

EXHIBIT 16

865 South Figueroa Street, 10th Floor
Los Angeles, California 90017
213.443.3000

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February 18, 2009

Kristina D. Maritzak
Vice President
Flagstar Bank
Legal Department
5151 Corporate Drive
Troy, MI 48098

Matter # : 07903
Invoice # : 1139176
Responsible Attorney: Jon Steiger

Eon-Net v. Flagstar

For Professional Services through January 31, 2009 in connection with defense of patent infringement lawsuit relating to a patent for information processing technology.

Fees	\$3,234.50
Expenses	<u>\$352.25</u>
Total Due This Invoice	\$3,586.75
Balance Due from Previous Statement(s)	\$24,523.02
Total Balance Due	<u>\$28,109.77</u>

February 18, 2009

Page 2

Matter # 07903

Invoice # 1139176

Statement Detail

Date	Timekeeper	Description	Hours
01/07/09	MJB	Correspondence with Zimmerman regarding discovery.	0.20
01/12/09	BDS	Correspond with MJB regarding Notice of Supplemental Authority; review local rules, federal rules, and standing order regarding submission of supplemental authority; draft, finalize, and file Notice of Supplemental Authority.	1.90
01/12/09	MJB	Correspondence with Zimmerman regarding schedule; correspondence with Maritzak and McWilliam regarding supplemental authority; review notice of supplemental authority regarding motion for sanctions.	0.50
01/28/09	MJB	Draft and finalize objections to Eon-Net's second set of non-claim construction discovery.	3.50
		Total Hours	6.10

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Melissa Baily	MJB	Partner	4.20	605.00	2,541.00
Billie D. Salinas	BDS	Associate	1.90	365.00	693.50

Expense Summary

Description	Amount
Attorney service	161.00
Telephone	2.41
Word processing	12.00
Professional services	4.64
Westlaw (based on standard Westlaw or Lexis, without any applicable discount)	88.20
Document Reproduction 0.24 per page based on market not cost	84.00
Total Expenses	\$352.25

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Current Invoice Summary

Matter Name : Eon-Net v. Flagstar

Matter #: 07903

Bill Date: February 18, 2009

Invoice # 1139176

 Total Fees \$3,234.50
 Expenses \$352.25
 Total Due this Invoice \$3,586.75
Account Summary
 Balance Due from Previous Statement(s) \$24,523.02
 Total Balance Due \$28,109.77

Date	Invoice #	Amount Billed	Payments Applied	Outstanding Amount
12/16/08	1136358	7,390.68	0.00	7,390.68
01/14/09	1137410	17,132.34	0.00	17,132.34

Please remit payment to:

Quinn Emanuel Urquhart Oliver & Hedges, LLP
 865 S. Figueroa St. 10th Floor
 Los Angeles, CA 90017

Federal Tax ID: 95-4004138

EXHIBIT 17

865 South Figueroa Street, 10th Floor
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March 16, 2009

Kristina D. Maritzczak
Vice President
Flagstar Bank
Legal Department
5151 Corporate Drive
Troy, MI 48098

Matter # : 07903
Invoice # : 1140086
Responsible Attorney: Jon Steiger

Eon-Net v. Flagstar

For Professional Services through February 28, 2009 in connection with defense of patent infringement lawsuit relating to a patent for information processing technology.

Fees	\$1,599.00
Expenses	<u>\$587.79</u>
Total Due This Invoice	\$2,186.79
Balance Due from Previous Statement(s)	\$3,586.75
Total Balance Due	<u>\$5,773.54</u>

March 16, 2009

Page 2

Matter # 07903

Invoice # 1140086

Statement Detail

Date	Timekeeper	Description	Hours
02/06/09	BDS	Correspond with M. Baily regarding production of prior art; coordinate bates labeling and production of same.	0.30
02/09/09	BDS	Review production of prior art; draft correspondence to Zimmerman regarding same; finalize and produce prior art.	0.60
02/23/09	MJB	Correspondence with Zimmerman regarding schedule; review Eon-Net document production.	2.10
			Total Hours 3.00

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Melissa Baily	MJB	Partner	2.10	605.00	1,270.50
Billie D. Salinas	BDS	Associate	0.90	365.00	328.50

Expense Summary

Description	Amount
Express mail	51.85
Telephone	0.26
Document Reproduction	0.24 per page based on market not cost
Total Expenses	\$587.79

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Current Invoice Summary

Matter Name : Eon-Net v. Flagstar

Matter #: 07903

Bill Date: March 16, 2009

Invoice # 1140086

 Total Fees \$1,599.00
 Expenses \$587.79
 Total Due this Invoice \$2,186.79
Account Summary
 Balance Due from Previous Statement(s) \$3,586.75
 Total Balance Due \$5,773.54

Date	Invoice #	Amount Billed	Payments Applied	Outstanding Amount
02/18/09	1139176	3,586.75	0.00	3,586.75

Please remit payment to:

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 865 S. Figueroa St. 10th Floor
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EXHIBIT 18

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April 20, 2009

Kristina D. Maritzczak
Vice President
Flagstar Bank
Legal Department
5151 Corporate Drive
Troy, MI 48098

Matter # : 07903
Invoice # : 1141140
Responsible Attorney: Jon Steiger

Eon-Net v. Flagstar

For Professional Services through March 31, 2009 in connection with defense of patent infringement lawsuit relating to a patent for information processing technology.

Fees	\$22,048.00
Expenses	<u>\$1,423.10</u>
Total Due This Invoice	\$23,471.10
Balance Due from Previous Statement(s)	\$2,186.79
Total Balance Due	<u>\$25,657.89</u>

April 20, 2009
Page 2

Matter # 07903
Invoice # 1141140

Statement Detail

Date	Timekeeper	Description	Hours
03/04/09	MJB	Review and analyze order on claim construction; correspondence regarding same; conference with CKV regarding same.	3.40
03/05/09	BL	Review audit letter request, compile information regarding same; correspondence with E. Smith, M. Baily, D. Azar and J. Steiger regarding same.	2.00
03/05/09	DEA	Review prior audit letters; emails regarding same and information to be updated; prepare update of Excel and Bennett cases for audit response; review draft audit letter.	0.80
03/05/09	MJB	Analysis regarding possible motion for [REDACTED] request for consent judgment regarding non-infringement, etc.; correspondence regarding same.	3.70
03/06/09	BL	Revise audit letter response; conferences and correspondence regarding same.	1.80
03/06/09	DEA	Review revised audit response letter; review, revise, and finalize same.	0.60
03/06/09	MJB	Analysis with respect to Eon-Net's request for consent judgment regarding non-infringement; research regarding exceptional case / Rule 11 motion in connection with [REDACTED]; research in connection with Section 285 exceptional case motion.	3.80
03/09/09	BL	Finalize audit response; correspondence regarding same.	0.50
03/11/09	MJB	Correspondence regarding consent to judgment regarding non-infringement.	0.30
03/15/09	MJB	Research regarding motion for attorneys' fees.	5.80
03/16/09	MJB	Review draft stipulation to non-infringement; correspondence with Maritzczak regarding same.	0.40
03/18/09	MJB	Research in connection with motion for attorneys' fees.	4.80
03/19/09	MJB	Research and draft motion for attorneys' fees.	5.60
03/23/09	MJB	Draft and circulate revised stipulation of non-infringement; draft motion for attorneys' fees.	5.50
03/27/09	MJB	Finalize stipulation of non-infringement; correspondence with Zimmerman regarding same.	0.20
		Total Hours	39.20

April 20, 2009

Page 3

Matter # 07903

Invoice # 1141140

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Melissa Baily	MJB	Partner	33.50	605.00	20,267.50
David E. Azar	DEA	Counsel	1.40	550.00	770.00
Case Assistant(s)	Init.	Title	Hours	Rate	Amount
Barry Lipsky	BL	Paralegal	4.30	235.00	1,010.50

Expense Summary

Description	Amount
Telephone	0.97
Word processing	3.00
Telecopier	8.00
Westlaw (based on standard Westlaw or Lexis, without any applicable discount)	1,276.25
Document Reproduction	0.24 per page based on market not cost
	134.88
	Total Expenses
	\$1,423.10

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Current Invoice Summary

Matter Name : Eon-Net v. Flagstar

Matter #: 07903

Bill Date: April 20, 2009

Invoice # 1141140

 Total Fees \$22,048.00
 Expenses \$1,423.10
 Total Due this Invoice \$23,471.10
Account Summary
 Balance Due from Previous Statement(s) \$2,186.79
 Total Balance Due \$25,657.89

Date	Invoice #	Amount Billed	Payments Applied	Outstanding Amount
03/16/09	1140086	2,186.79	0.00	2,186.79

Please remit payment to:

Quinn Emanuel Urquhart Oliver & Hedges, LLP
 865 S. Figueroa St. 10th Floor
 Los Angeles, CA 90017

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EXHIBIT 19

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May 14, 2009

Kristina D. Maritzczak
Vice President
Flagstar Bank
Legal Department
5151 Corporate Drive
Troy, MI 48098

Matter # : 07903
Invoice # : 1141885
Responsible Attorney: Jon Steiger

Eon-Net v. Flagstar

For Professional Services through April 30, 2009 in connection with defense of patent infringement lawsuit relating to a patent for information processing technology.

Fees	\$9,318.00
Expenses	\$550.58
Total Due This Invoice	\$9,868.58
Balance Due from Previous Statement(s)	\$25,657.89
Total Balance Due	<u>\$35,526.47</u>

May 14, 2009

Page 2

Matter # 07903

Invoice # 1141885

Statement Detail

Date	Timekeeper	Description	Hours
04/06/09	JRS	Emails and office conferences regarding dismissal, judgment, motion for fees.	0.30
04/13/09	MJB	Revise motion for attorneys' fees and supporting papers.	3.80
04/14/09	MJB	Revise motion for attorneys' fees and supporting papers.	4.10
04/14/09	RHS	Legal research regarding suspension of appeal pending resolution of fees motion; prepare email summarizing same; exchange emails with M. Baily regarding same; telephone call with M. baily regarding same.	0.50
04/16/09	RHS	Prepare motion for attorneys' fees for filing; review exhibits for same; exchange emails with M. Baily regarding same; exchange emails and telephone calls with local counsel regarding procedures for filing documents under seal.	1.20
04/17/09	MJB	Correspondence with R. Smith regarding motion for fees.	0.40
04/18/09	RHS	Proofread motion for attorneys' fees and accompanying declaration.	0.80
04/20/09	RHS	Prepare motion for fees for filing; finalize motion, declarations, and exhibits; legal research regarding appeal deadlines; exchange emails with M. Baily regarding motion for fees and appeal deadlines; exchange emails with local counsel regarding filing under seal.	3.40
04/22/09	RHS	Prepare, file, and serve motion for fees and supporting documents; prepare emails to M. Baily, local counsel, and opposing counsel regarding same.	1.60
04/24/09	RHS	Prepare letter to Federal Circuit regarding motion for fees; discussions with M. Baily regarding same.	0.40
04/27/09	RHS	Prepare Docketing Statement, Entries of Appearance, and Certificate of Interest.	0.70
04/28/09	RHS	Revise Docketing Statement, Entry of Appearance, and Certificate of Interest; discussion with M. Baily regarding same; prepare letter to Federal Circuit enclosing same.	0.30
04/30/09	RHS	Prepare, file, and serve opposition to request for extension of time; exchange emails with M. Baily regarding same.	1.40
		Total Hours	18.90

Fee Summary

May 14, 2009

Page 3

Matter # 07903

Invoice # 1141885

Attorneys	Init.	Title	Hours	Rate	Amount
Jon Steiger	JRS	Partner	0.30	760.00	228.00
Melissa Baily	MJB	Partner	8.30	605.00	5,021.50
Rachel Smith	RHS	Attorney	10.30	395.00	4,068.50

Expense Summary

Description	Amount
Telephone	2.06
Word processing	105.00
Outside velobind	2.00
Professional services	4.16
Outside photocopy	16.01
Document Reproduction	0.24 per page based on market not cost
	421.35
	Total Expenses
	\$550.58

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Current Invoice Summary

Matter Name : Eon-Net v. Flagstar

Matter #: 07903

Bill Date: May 14, 2009

Invoice # 1141885

Total Fees	\$9,318.00
Expenses	\$550.58
Total Due this Invoice	\$9,868.58

Account Summary

Balance Due from Previous Statement(s)	<u>\$25,657.89</u>
Total Balance Due	<u>\$35,526.47</u>

Date	Invoice #	Amount Billed	Payments Applied	Outstanding Amount
03/16/09	1140086	2,186.79	0.00	2,186.79
04/20/09	1141140	23,471.10	0.00	23,471.10

Please remit payment to:

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EXHIBIT 20

865 South Figueroa Street, 10th Floor
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June 12, 2009

Kristina D. Maritzczak
Vice President
Flagstar Bank
Legal Department
5151 Corporate Drive
Troy, MI 48098

Matter # : 07903
Invoice # : 1143372
Responsible Attorney: Jon Steiger

Eon-Net v. Flagstar

For Professional Services through May 31, 2009 in connection with defense of patent infringement lawsuit relating to a patent for information processing technology.

Fees	\$7,018.00
Expenses	<u>\$261.56</u>
Total Due This Invoice	\$7,279.56

June 12, 2009

Page 2

Matter # 07903

Invoice # 1143372

Statement Detail

Date	Timekeeper	Description	Hours
05/04/09	MJB	Review opposition to motion for attorneys' fees and cases cited therein.	1.60
05/05/09	MJB	Draft reply on motion for attorneys' fees.	2.50
05/06/09	MJB	Draft reply on motion for attorneys' fees.	0.90
05/08/09	MJB	Finalize, file, and serve reply on motion for attorneys' fees.	1.40
05/11/09	MJB	Review Eon-Net's sur-reply on motion for attorneys' fees.	1.10
05/12/09	MJB	Telephone conference with Maritzak regarding motion to strike; correspondence with McWilliam regarding same; draft and file notice of intent to file motion to strike.	0.80
05/13/09	MJB	Draft, revise, and file motion to strike Eon-Net's sur-reply on motion for attorneys' fees.	1.70
05/15/09	MJB	Review correspondence from Zimmerman regarding appeal, appendix, etc.	0.30
05/18/09	MJB	Select documentS for inclusion in appendix on appeal.	1.30
			Total Hours 11.60

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Melissa Baily	MJB	Partner	11.60	605.00	7,018.00

Expense Summary

Description	Amount
Express mail	55.44
Telephone	0.10
Word processing	18.00
Online Research (based on standard Westlaw or Lexis, without any applicable discount)	146.50
Document Reproduction 0.24 per page based on market not cost	41.52
Total Expenses	
	\$261.56

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Current Invoice Summary

Matter Name : Eon-Net v. Flagstar

Matter #: 07903

Bill Date: June 12, 2009

Invoice # 1143372

Total Fees	\$7,018.00
Expenses	\$261.56
Total Due this Invoice	\$7,279.56

Please remit payment to:

Quinn Emanuel Urquhart Oliver & Hedges, LLP
865 S. Figueroa St. 10th Floor
Los Angeles, CA 90017

Federal Tax ID: 95-4004138

EXHIBIT 21

865 South Figueroa Street, 10th Floor
Los Angeles, California 90017
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July 10, 2009

Kristina D. Maritzak
Vice President
Flagstar Bank
Legal Department
5151 Corporate Drive
Troy, MI 48098

Matter # : 07903
Invoice # : 1144261
Responsible Attorney: Jon Steiger

Eon-Net v. Flagstar

For Professional Services through June 30, 2009 in connection with defense of patent infringement lawsuit relating to a patent for information processing technology.

Fees	\$1,210.00
Expenses	\$8.38
Total Due This Invoice	\$1,218.38

July 10, 2009

Page 2

Matter # 07903

Invoice # 1144261

Statement Detail

Date	Timekeeper	Description	Hours
06/02/09	MJB	Joint preparation of Appendix for appeal.	1.20
06/08/09	MJB	Correspondence with Zimmerman regarding appeal.	0.80
			Total Hours 2.00

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Melissa Baily	MJB	Partner	2.00	605.00	1,210.00

Expense Summary

Description	Amount
Telephone	1.18
Document Reproduction	7.20
Total Expenses	\$8.38

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Current Invoice Summary

Matter Name : Eon-Net v. Flagstar

Matter #: 07903

Bill Date: July 10, 2009

Invoice # 1144261

Total Fees \$1,210.00

Expenses \$8.38

Total Due this Invoice \$1,218.38

Please remit payment to:

Quinn Emanuel Urquhart Oliver & Hedges, LLP

865 S. Figueroa St. 10th Floor

Los Angeles, CA 90017

Federal Tax ID: 95-4004138